

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Office Subordinate (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.05.2015 to 21.06.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1874

Dated:08.07.2015.

Read the following:-

1. U.O. No.1414/41/A3/HRM.I/2015, Finance (HRM.1) Dept., dated:05.2.2015.
2. G.O.Rt.No.507, G.A(OP.II) Dept., dated:14.02.2015.
3. Govt. Lr.No.1436/OP.II/2014, of G.A.(OP.II) Dept., Dt: 19.02.2015
4. Lr.No.RTSS-MPS-/C.O./156/2015-16, dated 20.02.2015 From M/S RTSS Man Power Solutions, Hyderabad.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill Nos.15-16/389, Dt:31.5.2015 and another bill No. 499, dated 25.06.2015)

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**ORDER:**

In the G.O.2<sup>nd</sup> read above, orders were issued, administrative sanction hereby accorded to utilize the service of Office Subordinate in the GAD on outsourcing basis, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept., Dt: 12.01.2011.

2. In the reference 3<sup>rd</sup> read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor in the category of Office Subordinate, In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 19.2.2015 has sponsored in the category of Office Subordinate w.e.f. 13.02.2015 on outsourcing basis as indicated vide at para (2) above.

3. In view of the position stated above, it is submitted for orders for the period from **22.5.2015 to 31.5.2015** for an amount of Rs.2,967/- (Rupees Two thousand nine hundred and sixty seven only) i. e Rs.2,161/- as remuneration EPF @ 13.36% Rs.289/-, ESI @ 4.75%, Rs.103/- and 4% Rs.87/- towards service charges to the Agency, and Service Tax @12.36% Rs.327/- on the total bill of 2,640/- and another bill for the period from **01.06.2015 to 21.6.2015** for an amount of Rs.6,320/- (Rupees Six thousand three hundred and twenty only) i. e Rs.4,539/- as remuneration EPF @ 13.36% Rs.606/-, ESI @ 4.75%, Rs.216/- and 4% Rs.182/- towards service charges to the Agency, and Service Tax @ 14% Rs.777/- on the total bill of 5,543/- towards the (1) Office Subordinate in General Administration Department.

4. The General Administration (Claims. C) Department shall draw and disburse the amount of **Rs. 9,287/- (Rs.2,967/-+Rs.6,320/)** sanctioned in para (1) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c No. No.62239865962, State Bank of Hyderabad,IFSC CODE No.SBHY0020064, Chikkadpally, Hyderabad.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

7. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
The G.A (Claims-C) Dept.,  
The Dy. PAO, Sectt.Br., Hyd.,  
SF/SC.

**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020

//FORWARDED BY ORDER//

SECTION OFFICER